

Consolidated Statements of Comprehensive Income

	Millions of yen		<i>Millions of U.S. dollars</i>
	9 months FY2022 (Apr.-Dec.)	9 months FY2021 (Apr.-Dec.)	<i>9 months FY2022 (Apr.-Dec.)</i>
Net income	33,222	28,625	252
Other comprehensive income			
Valuation difference on available-for-sale securities	(8,839)	974	(67)
Deferred gains or losses on hedges	(281)	(19)	(2)
Foreign currency translation adjustments	6,579	5,779	50
Remeasurements of defined benefit plans	(482)	(749)	(4)
Share of other comprehensive income of associates accounted for using equity method	65	13	0
Total other comprehensive Income	(2,958)	5,998	(22)
Comprehensive income	30,264	34,624	229
Comprehensive income attributable to owners of parent	26,079	30,904	198
Comprehensive income attributable to non-controlling interests	4,184	3,719	32